

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584		2. DELIVERY ORDER/ CALL NO. Q2J4		3. DATE OF ORDER/CALL 2000Aug02		4. REQ./PURCH. REQUEST NO. FP28050210Z2J4		5. PRIORITY	
6. ISSUED BY AFTTC/PK - F04700 30 N WOLFE AVE.  EDWARDS AFB, CA 93524-6351			CODE F04700		7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD  FORT BELVIER, VA 22060-6222			CODE DLA600	
9. CONTRACTOR EAGLE AVIATION  4426 HWY 2 EAST  KALISPELL, MT 59901-7501			CODE 019F3		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
14. SHIP TO <b>SEE SCHEDULE</b> ATTN:			CODE		15. PAYMENT WILL BE MADE BY DFAS-SB-OPLOC - F72300 1111 F. MILL STREET  SAN BERNARDINO, CA 92408-1621			CODE F72300	
16. TYPE OF ORDER			DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.		
PURCHASE							Reference your quote dated _____		
							Furnish the following on terms specified herein.		
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE									
See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE
		<b>SEE SCHEDULE</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA BY: Mike L. Keeling		25. TOTAL <b>\$13,949.15</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. DO VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								34. CHECK NUMBER	
								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Unleaded Gasoline FFP NSN 9130-00-148-7130 SIGNAL CODE A		Gallon	\$	\$
NET AMT					\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Gasoline, Unleaded Regular, 791-08 FFP - TT W/pump into 2/25,000 and 3/10,000 gallon tanks at Bldg. 4925. Detention charges: \$70.00 per hour. No free time in excess of one hour. This order is for delivery to Bldg. 4925 on 2 Aug 00. Item number 791-08. Call number Z2J4. The price includes taxes of 0.184 and CA tax of 0.18. 10 percent variation authorized. Fuels Management placed this order. This order is for payment purposes only. NSN 9130-00-148-7103 MILSTRIP FP28050210Z2J4 PURCHASE REQUEST NUMBER FP28050210Z2J4 SIGNAL CODE A	8,700.00	Gallon	\$1.60335	\$13,949.15
NET AMT					\$13,949.15
ACRN AA Funded Amount					\$13,949.15

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SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government

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SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0001AB	02-AUG-00	Gallon	8,700.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 No Contacts Identified

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EAGLE AVIATION

## SECTION G Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930FC01 61 OAC 47 672300 PSR232564  
AMOUNT: \$13,949.15

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